

1 Bill No. A-80-<sup>02</sup>~~2~~ 23

2 Appropriation Ordinance No. A-~~80~~ 02-80

3 An Ordinance transferring and appropriating  
4 \$43,500.00 from the Park Cumulative Building  
5 Fund to Account No. 03-355-355-4001 in the  
6 1980 budget of the Department of Parks and  
7 Recreation to provide funds for the purchase  
8 of 2.545 acres of land adjacent to Franke  
9 Park.

10 WHEREAS, an emergency exists for the transfer and appropri-  
11 ation of additional funds to Account No. 03-355-355-4001 in the  
12 1980 budget of the Department of Parks and Recreation in order to  
13 purchase 2.545 acres of land adjacent to Franke Park to expand the  
14 Zoo facility for which adequate funds are available in the Park  
15 Cumulative Building Fund, which transfer is recommended by the  
16 City Controller;

17 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE  
18 CITY OF FORT WAYNE, INDIANA:

19 Section 1. That there is hereby transferred from the Park  
20 Cumulative Building Fund and appropriated to Account No. 03-355-  
21 355-4001 of the 1980 budget of the Department of Parks and  
22 Recreation the sum of \$43,500.00.

23 Section 2. That the unexpended and unappropriated balance of  
24 the Park Cumulative Building Fund is hereby reduced in the amount  
25 of \$43,500.00.

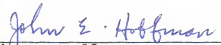
26 Section 3. That this ordinance shall be effective upon pas-  
27 sage and approval by the Mayor.

28   
Councilman

29 Public hearing set for \_\_\_\_\_, 1980, at \_\_\_\_\_  
30 o'clock \_\_\_\_ M. in the Council Chambers.

31 \_\_\_\_\_  
Charles W. Westerman

32 Approved as to form and  
legality February 22, 1980.

  
John E. Hoffman  
City Attorney

Read the first time in full and on motion by Stier,  
seconded by Stier, and duly adopted, read the second time  
by title and referred to the Committee Finance (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on Tuesday, the 11th day of  
March, 1980, at 7:30 o'clock P M., E.S.T.

DATE: 2-26-80

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Stier,  
seconded by Stier, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BURNS</u>	<u>✓</u>				
<u>EISBART</u>	<u>✓</u>				
<u>GIAQUINTA</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>SCHOMBURG</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 3-11-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)  
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. A-02-80  
on the 11th day of March, 1980.

ATTEST:  
Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)  
Vivian H. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 12th day of March, 1980, at the hour of  
3:00 o'clock P M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 13th day of March  
1980, at the hour of 9 o'clock A M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

BILL NO. A-80-02-23

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN

ORDINANCE transferring and appropriating \$43,500.00 from the Park

Cumulative Building Fund to Account No. 03-355-355-4001 in the 1980

budget of the Department of Parks and Recreation to provide funds

for the purchase of 2.545 acres of land adjacent to Franke Park

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

JAMES S. STIER, CHAIRMAN

MARK GiaQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

*James Stier*  
*Mark GiaQuinta*  
*Ben Eisbart*  
*Paul M. Burns*  
*D. Schmidt*

3-11-80

CONCURRED IN

DATE

FOR THE CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies: '

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

*Q-01-80*

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.    A-80-02-14 ( <i>as amended</i> )	\$ 213,484.00	\$ 213,484.00

*See attached amended Ordinance*

That there is hereby appropriated from the unappropriated and unobligated balances of the General Fund (General Fund No. 010) the sum of \$213,484.00, and that said sum is allocated and appropriated to the following accounts in the 1980 budgets of the various City Departments as hereinafter set forth:

<u>DEPARTMENT</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Mayor's Office	010-001-4111	\$ 2,519.00
Purchasing	010-003-4111	1,777.00
City Clerk	010-004-4111	877.00
Weights & Measures	010-007-4111	1,105.00
Community Development & Planning	010-008-4111	2,608.00
Street Engineering	010-010-4111	2,124.00
Traffic Engineering	010-011-4111	17,106.00
Board of Safety	010-012-4111	5,000.00
Police	010-014-4111	43,799.00
Fire	010-015-4111	18,866.00
Humane Commission	010-017-4111	20,166.00
Communications	010-018-4111	17.00
Emergency Medical Services	010-019-4111	93,422.00
Public Affairs	010-020-4111	1,130.00
Park	010-121-4111	517.00
Parking Administration	010-132-4111	2,451.00
		<u>\$213,484.00</u>

That there is hereby transferred to the General Fund No. 010 the following sums: from the Controller's Fund No. 010-002-4111, the sum of \$1,775.00; from the Board of Works Fund No. 010-006-4111, the sum of \$810.00; from the Law Fund No. 010-009-4111, the sum of \$5,836.00; and from the Office of Emergency Services Fund No. 010-016-4111, the sum of \$10,416.00.

*Q-01-80*

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.    A-80-02-14 ( <i>as amended</i> )	\$ 213,484.00	\$ 213,484.00

*See attached amended Ordinance*  
That the unappropriated and unobligated balance in the General Fund No. 010 is hereby reduced in the sum of \$194,647.00; and the appropriations for the following Departments heretofore made are reduced in the sums as follows:

Controller's Fund No. 010-002-4111	reduced	\$ 1,775.00
Board of Works Fund No. 010-006-4111	reduced	810.00
Law Fund No. 010-009-4111	reduced	5,836.00
Office of Emergency Services	reduced	10,416.00
No. 010-016-4111		<u>\$ 18,837.00</u>

An emergency exists for the appropriation of additional funds to the 1980 budgets of certain of the Departments of the City Government, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No.010), and the transfer from the Controller's Fund No. 010-002-4111, the Board of Works Fund No.010-006-4111, the Law Fund No. 010-009-4111, and the Office of Emergency Services Fund No. 010-016-4111 of certain funds to the General Fund No. 010, which additional appropriations have been recommended by the Mayor, City Controller and the Heads of various City Departments involved.

ADOPTED THIS 11<sup>th</sup> DAY OF March, 19 80

AYES

NAYS

PAUL M. BURNS

BEN EISBART

MARK E. GIAQUINTA

JOHN NUCKOLS

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

DEPARTMENT	ACCOUNT NO.	AMOUNT
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Purchasing	010-003-4111	1,777.00
City Clerk	010-004-4111	877.00
Weights & Measures	010-007-4111	1,105.00
Community Development & Planning	010-008-4111	2,608.00
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Board of Safety	010-012-4111	5,000.00
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Humane Commission	010-017-4111	20,166.00
Communications	010-018-4111	17.00
Emergency Medical Services	010-019-4111	93,422.00
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Q - 01-80

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-80-02-14 (as amended)	\$ 213,484.00	\$ 213,484.00

That the unappropriated and unobligated balance in the General Fund No. 010 is hereby reduced in the sum of \$194,647.00; and the appropriations for the following Departments heretofore made are reduced in the sums as follows:

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Board of Works Fund No. 010-006-4111	reduced	810.00
Law Fund No. 010-009-4111	reduced	5,836.00
Office of Emergency Services	reduced	10,416.00
No. 010-016-4111		<u>\$ 18,837.00</u>

An emergency exists for the appropriation of additional funds to the 1980 budgets of certain of the Departments of the City Government, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010), and the transfer from the Controller's Fund No. 010-002-4111, the Board of Works Fund No. 010-006-4111, the Law Fund No. 010-009-4111, and the Office of Emergency Services Fund No. 010-016-4111 of certain funds to the General Fund No. 010, which additional appropriations have been recommended by the Mayor, City Controller and the Heads of various City Departments involved.

ADOPTED THIS 11th DAY OF March, 19 80

AYES

NAYS

PAUL M. BURNS

BEN EISBART

MARK E. GIAQUINTA

JOHN NUCKOLS

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

ROY J. SCHOMBURG

JAMES S. STIER

SAMUEL J. TALARICO

ATTEST:

CHARLES W. WESTERMAN  
CITY CLERK

AUDITOR'S OFFICE  
MAR 13 1980

R E Q U E S T   F O R   A C T I O N

TO: CITY ATTORNEY: John E. Hoffman  
or  
ASSOCIATE CITY ATTORNEY John E. Hoffman, City Attorney

FROM: (NAME, TITLE & DEPARTMENT) Robert C. Arnold, Director of  
Parks and Recreation

APPROVED BY   
(Person authorized to forward legal work)

DATE: February 5, 1980

SUBJECT: \_\_\_\_\_  
(File subject designation)

\*\*\*\*\*

File # Assigned by Records Librarian

\_\_\_\_\_  
Date: \_\_\_\_\_

\*\*\*\*\*

ACTION REQUESTED: Please prepare an ordinance to expend \$43,500.00  
from account #03-355-355-4001 Park Cumulative Building Fund to be  
used to acquire 2.545 acres of land adjacent to Franke Park. A Land  
and Water Conservation Fund grant will reimburse the account in the  
amount of \$40,000.00

\_\_\_\_\_  
(Continue on reverse side, if necessary)

CC: City Attorney: John E. Hoffman  
(If request originally sent to an Associate Attorney  
Mayor Winfield C. Moses, Jr.  
Department Head of Requesting Party

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

6-80-02-23

TITLE OF ORDINANCE \_\_\_\_\_

DEPARTMENT REQUESTING ORDINANCE Parks and Recreation

SYNOPSIS OF ORDINANCE An ordinance to expend \$43,500 from account #03-355-355-4001 Park Cumulative Building Fund to be used to acquire 2.545 acres of land adjacent to Franke Park. This is a vital connecting piece in the Zoo Master Plan.

EFFECT OF PASSAGE One step closer to accomplishing the park expansion to the east of the current park boundary.

EFFECT OF NON-PASSAGE Purchase of the property by a commercial land use enterprise unable to expand the Zoo facility according to our Park Master Plan.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED. \_\_\_\_\_

Fort Wayne Common Council

(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen

County, Ind.

PORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

3

123

2

128

of lines in notice

COM following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

1

128

equivalent lines at .253¢

\$ 32.38

columns wide equals equivalent lines at

10 extra

5.00

of publication (50 cents for each proof in excess of two)

UNT OF CLAIM.

\$ 37.38

DAT That there is hereby appropriated from the unappropriated and unobligated balances of the General Fund (General Fund No. 010) the sum of \$213,484.00, and that said sum is allocated and appropriated to the following accounts in the 1980 budgets of the various City Departments are hereinafter set forth:

9.6 picas

Size of type 6 point

2

Size of quad upon which type is cast 6

Pursu I her has b Date That there is hereby transferred to the General Fund No. 010 the following sums, from the Controller's Fund No. 010-002-4111, the sum of \$1,775.00; from the Board of Works Fund No. 010-006-4111, the sum of \$810.00; from the Law Fund No. 010-009-4111, the sum of \$5,836.00; and from the Office of Emergency Services Fund No. 010-016-4111, the sum of \$10,416.00.

of Ch. 89., Acts 1967.

is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Arvilla DeWald

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN COUNTY SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

DAILY

a newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times the dates of publication being as follows:

2/ 16 - 2/23/80

Subscribed and sworn to before me this

23rd February 80

My commission expires

September 28, 1983

Notary Public

Controller's Fund No. 010-002-4111 reduced \$1,775.00, Board of Works Fund No. 010-006-4111 reduced \$810.00, Law Fund No. 010-009-4111 reduced \$5,836.00, Office of Emergency Services reduced \$10,416.00, No. 010-016-4111 - total \$18,837.00.

An emergency exists for the appropriation of additional funds to the 1980 budgets of certain of the Departments of the City, and for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010), and the transfer from the Controller's Fund No. 010-002-4111, the Board of Works Fund No. 010-006-4111, the Law Fund No. 010-009-4111, and the Office of Emergency Services Fund No. 010-016-4111 of certain funds to the General Fund No. 010, which additional appropriations have been recommended by the Mayor, City Controller and the heads of various City Departments involved.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally voted, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN  
CITY CLERK

**Port Wayne Common Council**

(Governmental Unit)

**Allen**

County, Ind.

To JOURNAL-GAZETTE Dr.**FORT WAYNE, INDIANA****PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

3  
123  
2  
128

**COMPUTATION OF CHARGES**

128 lines, 1 columns wide equals 128 equivalent lines at .253¢ \$ 32.38  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

10 extra 5.00

TOTAL AMOUNT OF CLAIM.

\$ 37.38**DATA FOR COMPUTING COST**

Width of single column 9.6 picas

Size of type 6 pointNumber of insertions 2Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Feb. 23 19 80Title CLERK**PUBLISHER'S AFFIDAVIT**State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

**JOURNAL-GAZETTE**

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

2/ 16 - 2/23/80

Subscribed and sworn to before me this

23rd

day of

February 19 80

My commission expires

September 28, 1983

Notary Public

"The resulting large resale prices for several years, especially if we have year's."

"After Friday afternoon's with Carter advisers Leonard USD and Bergland were in state, Goldman said he became a member of the bureau has hindered AAM efforts to corn-belt states like Indiana. Goldman is flying back to week-long membership drive discussions with selected rural communities throughout We're trying to approach minded farmers and show advance notice."

"Farmers have to realize wasn't made in the Department of Agriculture. That's why, need legislation to protect us."

"That Bergland gave, 'many' virtually nothing to cushion the farmer."

"You're looking at some pre-press prices for several years."

**Fort Wayne Common Council**

(Governmental Unit)

To NEWS-SENTINEL Dr.

**Allen**

County, Ind.

**FORT WAYNE, INDIANA**

**PUBLISHER'S CLAIM**

**LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

<p><b>NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS</b>                  Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 26th day of February, 1980 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.</p>		<p><u>3</u></p>
<p><b>BILL NO. A-80-02-15</b>                  That the sum of \$25,000.00 is hereby appropriated from the unappropriated balance of the General Fund No. 010 to the following account for the remainder of the year 1980, Dept. Human Resources - Services Personal, Acct. No. 010-022-411, Amt. \$22,000.00 that the unappropriated and unobligated balance of the General Fund No. 010 is hereby reduced in the amount of \$22,000.00.</p>		<p><u>123</u></p>
<p>An emergency exists for the appropriation of funds to the Department of Human Resources No. 010-022-411 for the remainder of the year 1980. Funds are available in the General Fund No. 010, which additional appropriation has been recommended by the Mayor and City Controller.</p>		<p><u>2</u></p>
<p><b>BILL NO. A-80-02-14</b>                  That there is hereby appropriated from the unappropriated and unobligated balances of the General Fund (General Fund No. 010) the sum of \$213,484.00, and that said sum is allocated and appropriated to the following accounts in the 1980 budgets of the various City Departments are hereinafter set forth:                  Depts., Account No.'s Amounts: Mayor's Office, 010-001-4111, \$2,519.00, Purchasing, 010-003-4111, 1,777.00, City Clerk, 010-004-4111, 877.00, Weights &amp; Measures, 010-007-4111, 1,105.00, Community Development &amp; Planning, 010-008-4111, 2,458.00, Street Engineering, 010-010-4111, 2,124.00, Traffic Engineering, 010-011-4111, 17,106.00, Board of Safety, 010-012-4111, 5,000.00, Police, 010-014-4111, 43,799.00, Fire 010-015-4111, 18,866.00, Humane Commission, 010-017-4111, 20,166.00, Communications, 010-018-4111, 17.00, Emergency Medical Services, 010-019-4111, 92,422.00, Public Affairs 010-020-4111, 1,130.00, Park, 010-021-411, 517.00, Parking Administration, 010-022-4111 2,451.00 - Total \$213,484.00</p>		<p><u>128</u></p>
<p>That there is hereby transferred to the General Fund No. 010 the following sums: from the Controller's Fund No. 010-002-4111, the sum of \$1,775.00, from the Board of Works Fund No. 010-004-4111, the sum of \$810.00, from the Law Fund No. 010-009-4111, the sum of \$5,836.00, and from the Office of Emergency Services Fund No. 010-016, the sum of \$10,416.00.</p>		<p><u>2534</u></p>
<p>That the unappropriated and unobligated balance in the General Fund No. 010 is hereby reduced in the sum of \$194,647.00, and the appropriations for the following Departments there made and reduced the sums as follows:                  Controller's Fund No. 010-002-4111 reduced \$1,775.00, Board of Works Fund No. 010-004-4111 reduced \$810.00, Law Fund No. 010-009-4111 reduced \$5,836.00, Office of Emergency Services reduced 10,416.00, No. 010-016-4111 - total \$18,857.40</p>		<p><u>32.38</u></p>
<p>An emergency exists for the appropriation of additional funds to the 1980 budgets of certain of the Departments of the City Government, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010), and the sum of \$194,647.00, and the sum of \$194,647.00, from the Controller's Fund No. 010-002-4111, the Board of Works Fund No. 010-004-4111, the Law Fund No. 010-009-4111, and the Office of Emergency Services Fund No. 010-016-4111 of certain funds to the General Fund No. 010, which additional appropriations have been recommended by the Mayor, City Controller and the Heads of various City Departments involved.</p>		<p><u>37.38</u></p>
<p>Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.</p>		<p><b>1</b> columns wide equals <b>128</b> equivalent lines at <b>.2534</b> <b>\$ 32.38</b></p>
<p><b>COMPLETION</b>                  That the sum of \$25,000.00 is hereby appropriated from the unappropriated balance of the General Fund No. 010 to the following account for the remainder of the year 1980, Dept. Human Resources - Services Personal, Acct. No. 010-022-411, Amt. \$22,000.00 that the unappropriated and unobligated balance of the General Fund No. 010 is hereby reduced in the amount of \$22,000.00.</p>		<p>lines containing rule or tabular work (50 per cent of above amount)</p>
<p><b>PURSUANT TO</b>                  That the sum of \$25,000.00 is hereby appropriated from the unappropriated balance of the General Fund No. 010 to the following account for the remainder of the year 1980, Dept. Human Resources - Services Personal, Acct. No. 010-022-411, Amt. \$22,000.00 that the unappropriated and unobligated balance of the General Fund No. 010 is hereby reduced in the amount of \$22,000.00.</p>		<p>publication (50 cents for each proof in excess of two) <b>10 extra</b> <b>5.00</b></p>
<p><b>I HEREBY CERTIFY</b>                  That the foregoing is a true and correct copy of the original as the same appears in the files of the City of Fort Wayne, Indiana.</p>		<p><b>NT OF CLAIM.</b> <b>\$ 37.38</b></p>
<p><b>DATE</b> <u>2/16 - 2/23/80</u></p>		<p>Size of type <u>6</u> point</p>
<p><b>PURSUANT TO</b>                  That the sum of \$25,000.00 is hereby appropriated from the unappropriated balance of the General Fund No. 010 to the following account for the remainder of the year 1980, Dept. Human Resources - Services Personal, Acct. No. 010-022-411, Amt. \$22,000.00 that the unappropriated and unobligated balance of the General Fund No. 010 is hereby reduced in the amount of \$22,000.00.</p>		<p>Size of quad upon which type is cast <u>6</u> point</p>
<p><b>I HEREBY CERTIFY</b>                  That the foregoing is a true and correct copy of the original as the same appears in the files of the City of Fort Wayne, Indiana.</p>		<p>nt is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same</p>
<p><b>DATE</b> <u>2/16 - 2/23/80</u></p>		<p><b>CLERK</b></p>
<p><b>PUBLISHER'S AFFIDAVIT</b>                  State of Indiana                  ALLEN COUNTY SS:                  Personally appeared before me, a notary public in and for said county and state, the undersigned, <b>B. ROOSE</b>, who, being duly sworn, says that she is <b>CLERK</b> of the <b>NEWS-SENTINEL</b> newspaper of general circulation printed and published in the English language in the city of <b>FORT WAYNE, INDIANA</b> in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for <b>two times</b>, the dates of publication being as follows: <b>2/16 - 2/23/80</b></p>		<p><b>23rd February 80</b></p>
<p><b>Subscribed and sworn to before me this</b> <b>23rd</b> day of <b>February</b> 19 <b>80</b></p>		<p><b>September 28, 1983</b></p>
<p><b>My commission expires</b> <b>September 28, 1983</b></p>		<p><b>Notary Public</b></p>

Fort Wayne Common Council

(Governmental Unit)

To.....NEWS-SENTINEL.....Dt.....

Allen

County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines

Head	number of lines
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3

Body	number of lines
1	1
2	2
3	3
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123

Tail      number of lines

2

Total number of lines in notice

128

### COMPUTATION OF CHARGES

128 lines, 1 columns wide equals 128 equivalent lines at .253¢ \$ 32.38  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

10 extra

5.00

TOTAL AMOUNT OF CLAIM.

37.38

#### DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type ..... 6 ..... point

Number of insertions **2**

Size of quad upon which type is cast.....6.....

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date **Feb. 23** 19**80**

Title **CLERK**

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, D. Roose who, being duly sworn, says

CLERK

NEWS-SENTINEL

a ..... DAILY ..... newspaper of general circulation printed and published  
in the English language in the city of ..... FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times....., the dates of publication being as follows: 3-23-1936 3-29-1936

Subscribed and sworn to before me this 23rd day of February 1980

September 28, 1983  
My commission expires.....

Ernest C. ...